

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone Nos.23450423/23450424/23452997/ 23452270/23455543/23452851 working in the Office of the Special Chief Secretary to Government/ Additional Secretary to Government – Expenditure of **Rs.11466/-** (Rupees Eleven thousand four hundred and sixty six only) - Sanction Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 216

Dt.19.05.2012

Read the following :-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/ 23450424/23452997/23452270/ 23455543/23452851 dated 05.05..2012.

ORDER :-

Sanction is hereby accorded for an amount of expenditure of **Rs.11466/-** (Rupees **Eleven thousand four hundred and sixty six** only) towards payment of Telephone charges on the following Telephones which are used by the Officers of AHDD & F Department for the period from **01.03.2012 to 30.04.2012** as detailed below.

Sl. No.	Telephone No.	Telephone attached to the Officer	Period	Calls/ Eligibility	Amount Rs.
1	23450423 (Fax)	General.	01.03.2012 to 30.04.2012	3000	2423.00
2	23450424 (Fax)	Additional Secy. to Govt.	01.03.2012 to 30.04.2012	3000	1465.00
3	23452997 (Land Line)	Special Chief Secretary to Govt.	01.03.2012 to 30.04.2012	5000	1212.00
4	23452270 (Land Line)	Special Chief Secretary to Govt.	01.03.2012 to 30.04.2012	5000	2146.00
5	23455543	Advisor (Legal)	01.03.2012 to 30.04.2012	3000	2725.00
6	23452851 (Land line)	Additional Secy. to Govt.	01.04.2012 to 30.04.2012	3000	1495.00
	Total				11466-00

2. The Expenditure sanctioned in para (1) above shall be debited to the following Head of Account :-
“ Major Head 3451-Secretariat Economic Services – Minor Head 090 – Secretariat – Sub Head 19 – AH DD & F Department – Detailed Head 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the **Bank Account No. CBCA 01000076, IFSC CODE: CORP 0000043, Corporation Bank, Siddiambar Bazar, Hyderabad of BSNL, Hyderabad”.**
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
P.S. TO Spl. C.S / P.S to Addl. Secy. to Government.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER